For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411282

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 11

Account Exec:

SUSAN INKER-PURETZ

09/25/2012-10/01/2012

Office: WFOR-TV

Contract Num: 1161-54960

Contract Dates: Customer Order:

Linked Order:

CPE: 95 / 101 / 1844

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 10/30/2012 Broadcast EOM 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total	
ne	Description				Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
1	WFOR MOR	NIN	G NEWS		09/25/2012-09/30	/2012	. T W	VTF	30	4	200.00
CD											
Week	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	4/2012-09/30/20	12		.TWTF		4		200.00			
Air Da	oto C	101/	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
			05:41:06 AM	IVI/G FUI	OFA 12 G 086H		<u>Dur</u> 30	200.00	Debit	Credit	<u>Remarks</u>
			05:24:45 AM		OFA 12 G 086H		30	200.00		1	
			05:43:20 AM		OFA 12 G 086H		30	200.00		1 1	
			05:43.20 AM 05:26:38 AM		OFA 12 A 113H		30	200.00			N.
09/20	5/2012 1		03.20.36 AW		OI A 12 A 11311			200.00		A T	
2	CBS4 EARL	Y SI	HOW (LOCAL)		09/25/2012-09/30	/2012	. T W	V T F	30	3	405.00
CD											
							10			l.	
Week	k Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
09/24	4/2012-09/30/20	12		. T W T F		3		405.00			
Air Da	ate D)av	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
			06:54:06 AM	<u> </u>	OFA 12 G 086H		30	405.00			<u></u>
			06:51:44 AM		OFA 12 A 113H		30	405.00			
			06:28:08 AM		OFA 12 G 086H		30	405.00			
					B. VA. I	- 4					
3	THE EARLY	SHC	DW		09/25/2012-09/30	/2012	. T W	VTF	30	3	405.00
CD											
				Marie		0 . 5					
Week				MTWTFS	<u>S</u>	Spots Per Week	:	Rate			
09/24	4/2012-09/30/20	12		.TWTF		3		405.00			
Air Da	ate <u>D</u>	ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/25	5/2012 T	u	08:53:45 AM		OFA 12 G 086H		30	405.00			
09/26	6/2012 V	۷e	08:21:42 AM		OFA 12 G 086H		30	405.00			
	7/2012 T	'n	08:40:17 AM		OFA 12 A 113H		30	405.00			

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 2 of 11

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num:

1161-54960

Contract Dates: 09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1844

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411282

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

Buy	Flight				B 11 B.:			W.T.F.O.O.	_	Total	D	
ine	Description		/ E A B L V OL 1014	,	Buy Line Dates	(0.0.1.0.		WTFSS	Dur	Spots	Rate	
4	CBS SATI	JRDAY	EARLY SHOW	1	09/25/2012-09/30	/2012		S .	30	11	270.00	
CD												
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/24	4/2012-09/30/2	2012		S.		1		270.00				
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/29	9/2012	Sa	06:59:10 AM		OFA 12 G 086H		30	270.00				
5	08:00:00-0	9:00:0	0		09/25/2012-09/30	/2012		S	30	1	270.00	
CD											i	
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/24	4/2012-09/30/2	2012		S		1		270.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/30	0/2012	Su	08:28:40 AM		OFA 12 A 113H	10	30	270.00				
6	DAY ROT	ATION	9-12 NOON		09/25/2012-09/30	/2012	. T V	WTF	30	4	225.00	
CD							M					
					11 11							
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
09/24	4/2012-09/30/2	2012		.TWTF		4		225.00				
<u>Air D</u>	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/25	5/2012	Tu	10:26:52 AM		OFA 12 G 086H		30	225.00				
09/26	6/2012	We	10:26:08 AM		OFA 12 A 113H		30	225.00				
09/27	7/2012	Th	09:28:29 AM		OFA 12 G 086H		30	225.00				
09/28	8/2012	Fr	09:31:24 AM		OFA 12 G 086H		30	225.00				
8	PRICE IS	RIGHT	-		09/25/2012-09/30	/2012	. T V	WTF	30	2	675.00	
CD												

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

n: 1161-54960

Contract Dates: 09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1844

WFOR-TV

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411282 **Invoice Date:** 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates		МП	TWTFSS	Γ	Dur	Spots	Rate	
,	Week Of			MTWTFSS	3	Spots Per Week		Rate					
(09/24/2012-09/3	0/2012		.TWTF	_	2		675.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/25/2012	<u>Duy</u> Tu	10:59:02 AM	<u> </u>	OFA 12 G 086H		30	675.00		_	Orodit	romano	
	09/28/2012		11:32:05 AM		OFA 12 A 113H		30	675.00					
9	NOON I	NEWS			09/25/2012-09/30	/2012	. T	WTF		30	3	540.00	
(CD										T	in the second	
,	Week Of			MTWTFS:	2	Spots Per Week		Rate					
	<u>09/24/2012-09/3</u>	0/2012		.TWTF	2	3		540.00					
•	03/24/2012 03/0	0/2012				3		040.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- M	Credit	<u>Remarks</u>	
(09/26/2012	We	12:25:24 PM		OFA 12 G 086H		30	540.00		-			
(09/27/2012	Th	12:25:23 PM		OFA 12 A 113H	10	30	540.00					
(09/28/2012	Fr	12:11:11 PM		OFA 12 G 086H		30	540.00					
10	CBS SC	DAPS			09/25/2012-09/30	/2012	.т	WTF		30	4	630.00	
(CD												
<u> </u>	Week Of			MTWTFSS	3	Spots Per Week		Rate					
(09/24/2012-09/3	0/2012		. T W T F		4		630.00					
<u>,</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
(09/25/2012	Tu	12:29:01 PM		OFA 12 G 086H		30	630.00					
(09/26/2012	We	12:54:48 PM		OFA 12 A 113H		30	630.00					
(09/27/2012	Th	12:56:46 PM		OFA 12 G 086H		30	630.00					
(09/28/2012	Fr	12:29:06 PM		OFA 12 A 113H		30	630.00					
12		JNDAY M	ORNING		09/25/2012-09/30	/2012		S		30	1	1,350.00	
	CD												

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54960

Contract Dates: 09/25/2012-10/01/2012

Customer Order:

Linked Order: CPE:

Product Desc:

95 / 101 / 1844

95/101/1844

Broadcast airtimes represented are reported to the nearest second.

1161-411282 Page 4 of 11

Invoice Num: 1161-411282

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

_												
Buy	_									_	Total	
Line	Descrip	otion			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	09/24/2012-09/3	80/2012		S		1		1,350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	09/30/2012	Su	09:46:10 AM		OFA 12 G 086H		30	1,350.00				
13	FACE T	THE NAT	ION		09/25/2012-09/30	/2012		. S		30	1	1,260.00
	CD											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	1000			
	09/24/2012-09/3	30/2012		S		1		1,260.00				-
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	09/30/2012	Su	10:58:47 AM		OFA 12 A 113H		30	1,260.00				
14	JUDGE	JUDY			09/25/2012-09/30	/2012	. T W	TF		30	4	250.00
	LUR											
					100							
	Week Of			MTWTFS	<u> </u>	Spots Per Week	N	Rate				
	09/24/2012-09/3	80/2012		.TWTF		4		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	09/25/2012	Tu	03:26:01 PM	W .	OFA 12 G 086H	1 10	30	250.00				
	09/26/2012	We	03:43:37 PM		OFA 12 G 086H	y.	30	250.00				
	09/27/2012	Th	03:40:41 PM		OFA 12 A 113H		30	250.00				
	09/28/2012	Fr	03:43:01 PM		OFA 12 G 086H		30	250.00				
16	DR PHI	L			09/25/2012-09/30	/2012	. T W	TF		30	4	540.00

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

09/30/2012

Broadcast EOM

08/27/2012-09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54960

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

95 / 101 / 1844

3050 K St NW Ste 100 **Product Desc:** 95/101/1844 Washington, DC 20007-5108

1161-411282 Page 5 of 11

	ATTN:Account		le		Broadcas	st airtimes represented	are reported	to the nearest seco	nd.				
Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		. T W T F		4		540.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u> _	Credit	Remarks	
	09/25/2012	Tu	04:48:07 PM		OFA 12 G 086H		30	540.00					
	09/26/2012	We	03:58:26 PM		OFA 12 A 113H		30	540.00					
	09/27/2012	Th	04:23:57 PM		OFA 12 G 086H		30	540.00					
	09/28/2012	Fr	03:59:26 PM		OFA 12 A 113H		30	540.00			The same of		
18	17:00:00	0-17:30:0	00		09/25/2012-09/30	/2012	. T V	VTF		30	4	1,080.00	
	CD Week Of			MTWTFS	S	Spots Per Week		Rate					
		0/0040		·-	<u>5</u>			ANY Y	- 3		100		
	09/24/2012-09/3	0/2012		. T W T F		4		1,080.00		V 10			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debi		Credit	<u>Remarks</u>	
	09/25/2012	Tu	05:12:29 PM		OFA 12 G 086H		30	1,080.00					
	09/26/2012	We	05:22:35 PM		OFA 12 G 086H		30	1,080.00					
	09/27/2012	Th	05:11:16 PM		OFA 12 A 113H		30	1,080.00					
	09/28/2012	Fr	05:29:16 PM		OFA 12 G 086H		30	1,080.00					
19	17:30:00	0-18:00:0	00		09/25/2012-09/30	/2012	. T V	VTF		30	3	1,080.00	,
	CD					, -							
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/3	0/2012		.TWTF		3		1,080.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debi	<u>t</u> _	Credit	<u>Remarks</u>	
	09/25/2012	Tu	05:47:01 PM		OFA 12 G 086H		30	1,080.00					
	09/26/2012	We	05:53:35 PM		OFA 12 A 113H		30	1,080.00					
	09/27/2012	Th	05:39:41 PM		OFA 12 G 086H		30	1,080.00					
20	18:00:00	0-18:30:0	00		09/25/2012-09/30	/2012	. T V	VTF		30	3	1,350.00	
	CD												

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 6 of 11

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54960

act Dates: 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

95 / 101 / 1844

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411282

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Buy	Flight											Total		
_ine	Descri	ption			Buy Line Dates		M	TWTFSS			Dur	Spots	Rate	
	Week Of			MTWTFSS		Spots Per Week		Rate						
	09/24/2012-09/	30/2012		. T W T F		3		1,350.00						
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	_	Debit	_	Credit	Remarks	
	09/25/2012	Tu	05:58:45 PM		OFA 12 G 086H		30	1,350.00						
	09/26/2012	We	06:10:52 PM		OFA 12 G 086H		30	1,350.00						
	09/27/2012	Th	06:20:53 PM		OFA 12 A 113H		30	1,350.00						
21	18:30:0	00-19:00:0	00		09/25/2012-09/30/	/2012		TWTF			30	3	1,800.00	
	CD								-000	1000		L		
	Week Of			MTWTFSS		Spots Per Week		Rate				W		
	09/24/2012-09/	30/2012		.TWTF	<u>-</u>	3		1,800.00						
	09/24/2012-09/	30/2012				3	10	1,800.00	· .			100		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	100	Credit	Remarks	
	09/26/2012	We	06:59:37 PM		OFA 12 A 113H	10	30	1,800.00						
	09/27/2012	Th	06:58:57 PM		OFA 12 G 086H		30	1,800.00	1					
	09/28/2012	Fr	06:59:37 PM		OFA 12 A 113H		30	1,800.00						
22	enter	RTAINME	NT TONIGHT		09/25/2012-09/30/	/2012	1	TWTF			30	4	1,080.00	
	CD						1000							
	Week Of			MTWTFSS		Spots Per Week		Rate						
	09/24/2012-09/	30/2012		.TWTF		4		1,080.00						
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	_	Debit	_	Credit	Remarks	
	09/25/2012		07:12:04 PM		OFA 12 G 086H		30	1,080.00						
	09/26/2012	We	07:27:24 PM		OFA 12 G 086H		30	1,080.00						
	09/27/2012	Th	07:25:49 PM		OFA 12 A 113H		30	1,080.00						
	09/28/2012	Fr	07:17:38 PM		OFA 12 G 086H		30	1,080.00						
24	THE IN	ISIDER			09/25/2012-09/30/	/2012		TWTF			30	4	1,080.00	
	CD													

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

OBAMA FOR AMERICA(178906)

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 7 of 11

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54960

Contract Dates: 09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1844

Product Desc: 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411282

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012 **Billing Period:**

Buy	/ Flight										Total	
ine	e Descri	iption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/24/2012-09/	30/2012		.TWTF		4	-	1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Deb	it	Credit	Remarks
	09/25/2012	Tu	07:53:53 PM		OFA 12 G 086H		30	1,080.00				
	09/26/2012	We	07:46:48 PM		OFA 12 A 113H		30	1,080.00				
	09/27/2012	Th	07:54:31 PM		OFA 12 G 086H		30	1,080.00				
	09/28/2012	Fr	07:55:31 PM		OFA 12 A 113H		30	1,080.00			The same of the sa	
27	7 NAVY	NCIS			09/25/2012-09/30	/2012	. T			30	1	6,300.00
	CD								100	- 10		
	Week Of			MTWTFS	<u>8</u>	Spots Per Week	-	Rate	P 2		1	
	09/24/2012-09/	30/2012		. T		1		6,300.00		V 10		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Deb	<u>it</u>	Credit	Remarks
	09/25/2012	Tu	08:34:56 PM		OFA 12 G 086H		30	6,300.00	/-			
28	3 CRIMII	NAL MINE	os		09/25/2012-09/30	/2012	W			30	1	6,300.00
	CD				M M	1000		// 500000				
							1000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	09/24/2012-09/	30/2012		W		1		6,300.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Deb	<u>it</u>	Credit	<u>Remarks</u>
	09/26/2012	We	09:34:04 PM		OFA 12 G 086H		30	6,300.00				
		ON OF IN	TEREST		09/25/2012-09/30	/2012	T			30	1	6,300.00
29	PERSO	011 01 111										

For:

P.O. BOX 905891

OBAMA FOR AMERICA(178906)

CHARLOTTE, NC 28290-5891

Account Exec:



WFOR-TV

INVOICE

Page 8 of 11

SUSAN INKER-PURETZ

Office: Contract Num:

CBS TELEVISION STATIONS

WFOR-TV 1161-54960

09/25/2012-10/01/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 1844

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411282 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

Buy	Flight									Total	
ine	Description			Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate
<u>\</u>	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
(09/24/2012-09/30/2012		T		1		6,300.00				
,	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	09/27/2012 Th	09:33:49 PM	, <u>G . G.</u>	OFA 12 A 113H		30	6,300.00				
30	BLUE BLOODS			09/25/2012-09/30	/2012	F	:		30	1	3,600.00
	LUR			03/23/2012 03/00/	72012						3,000.00
									-		
7	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate	1000			L.
(09/24/2012-09/30/2012		F		1		3,600.00	IN.			
<u>/</u>	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
(09/28/2012 Fr	10:49:18 PM		OFA 12 G 086H		30	3,600.00				
31	THE AMAZING	RACE		09/25/2012-09/30	/2012		. S		30	2	5,850.00
(CD										
-	Week Of		MTWTFSS	3	Spots Per Week	N 22-	Rate				
(09/24/2012-09/30/2012		S		1		5,850.00				
1	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
(09/30/2012 Su) N	30				5,850.00	Preempted
(09/30/2012 Su	09:27:27 PM	09/30/2012	OFA 12 G 086H		30	5,850.00	5,850.00			Makegood in 20:37:28-21:37:29
32	THE GOOD WII	E		09/25/2012-09/30	/2012		. S		30	2	5,850.00
(CD										
,	Week Of		MTWTFSS	、	Coata Day Wa-1		Rate				
-	09/24/2012-09/30/2012		S	<u> </u>	Spots Per Week 1	_	5,850.00				
					ı						
	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	09/30/2012 Su					30				5,850.00	Preempted
(09/30/2012 Su	10:17:21 PM	09/30/2012	OFA 12 A 113H		30	5,850.00	5,850.00			Makegood in 21:37:29-22:37:29

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

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Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-54960

Contract Dates: 09/25/2012-10/01/2012

Customer Order: Linked Order:

CPE: 95 / 101 / 1844

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411282 **Invoice Date:** 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

uy	Flight									Total	
ne	Description	n			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
33	LATE NEW	/S			09/25/2012-09/30	/2012	. T W	/TFSS	30	5	1,350.00
CD											
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/2	4/2012-09/30/20	012		.TWTFSS	;	4		1,350.00			
Air D	ate	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
			11:13:06 PM		OFA 12 G 086H		30	1,350.00			10
09/20	6/2012	We	11:22:50 PM		OFA 12 A 113H		30	1,350.00		100	
			11:34:12 PM		OFA 12 A 113H		30	1,350.00			
09/3	0/2012	Su					30	•	The same of	1,350.00	Preempted
09/3	0/2012	Su	12:07:57 AM	09/30/2012	OFA 12 G 086H		30	1,350.00	1,350.00		Makegood in 23:38:27-00:12:30
34	LATE SHO	W WI	TH DAVID LETT	TERMAN	09/25/2012-09/30	/2012	T W	VTF	30	4	540.00
CD					00/20/20 : 2 00/00/		45				
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/2	4/2012-09/30/20	012		. T W T F		4		540.00			
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/2	5/2012	Tu	11:58:43 PM		OFA 12 G 086H		30	540.00			
09/20	6/2012	We	12:09:59 AM		OFA 12 G 086H		30	540.00			
09/2	7/2012	Th	12:02:02 AM		OFA 12 G 086H	1 //2	30	540.00			
09/28	8/2012	Fr	11:48:55 PM		OFA 12 A 113H	,	30	540.00			
36	ET WEEKE	ND			09/25/2012-09/30	/2012		. S .	30	1	270.00
CD											
	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
Wee	4/0040 00/00/0	012		S.		1		270.00			
	4/2012-09/30/20										
		<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

3050 K St NW Ste 100 With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



SUSAN INKER-PURETZ

09/25/2012-10/01/2012

/ 101 / 1844

WFOR-TV

95

1161-54960

WFOR-TV

Invoice Num:

1161-411282 09/30/2012

Invoice Date: Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012 **Billing Period:**

INVOICE

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10/30/2012 Net 30 days

In Account GMMB, INC.(6441)

Washington, DC 20007-5108

Product Desc: 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Buy	Flig	ht								Total	
Line	Des	cription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
37	NCA	AA COLLEG	E FOOTBALL		09/25/2012-09/30/	2012		S .	30	2	2,400.00
	CD										
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	09/24/2012-0	09/30/2012		S.	-	1		2,400.00			
	03/24/2012	00/00/2012						2,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/29/2012	Sa					30			2,400.00	Preempted
	09/29/2012	Sa	07:34:40 PM	09/29/2012	OFA 12 G 086H		30	2,400.00	2,400.00		Makegood in 15:53:24-19:49:14
38	NCA	AA COLLEG	E FOOTBALL		09/25/2012-09/30/	/2012		S .	30	2	2,400.00
	CD				_				1		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/24/2012-0	09/30/2012		S.		1		2,400.00	1		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/29/2012	Sa					30			2,400.00	Preempted
	09/29/2012	Sa	06:41:15 PM	09/29/2012	OFA 12 A 113H		30	2,400.00	2,400.00		Makegood in 15:53:24-19:49:14
	_	Total Spots	<u> </u>	Gross Am	t 🐧	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	73	3	88,410.0	0		13,261.50	75,148.50	17,850.00	17,850.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



WFOR-TV

INVOICE

Page 11 of 11

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-54960

Contract Dates: 09/25/2012-10/01/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1844

Product Desc: 95/101/1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411282

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

DUPLICATE	Billing Notes	
NUPLICATE		
		NUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	88,410.00
Trade Value	0.00
Agency Commission	13,261.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	75.148.50